

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BILLYE BURNS
219 Jackson Street
West Monroe, LA 71291

2. Office Sought (Include title of office as well)

State Representative
Ouachita/Monroe
17

OFFICE USE ONLY

Report Number: 35872

Date Filed: 2/28/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of February, 2013.

Billye Burns

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-323-5210

Daytime Telephone

Debbie Blue

Signature of Treasurer

318-322-3041

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,940.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,940.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,940.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,042.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,042.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,972.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,940.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,042.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,869.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HONOR JEAN DAVENPORT 605 Haynes Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
GLENDA GOREE 3534 Twilight Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$200.00
INTERSTATE DODGE INC. 701 Constitution Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$2,500.00	\$2,500.00
HAROLD & ELNORA MCCOY 6560 Jackson Street Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
SHARON MYLES 1009 N. 4th Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$40.00	\$40.00
SENATOR MIKE WALSWORTH 4007 Whites Ferry Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,940.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,940.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>7/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>7/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>5,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>8,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABP 1118 Natchitoches St West Monroe, LA 71291	10/12/2011	postage	\$ 955.17
STEVEN BOSLEY 206 Cleo Road Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
CHRIS BROWN 1803 Marx Street Monroe, LA 71202	10/22/2011	canvassing	\$ 100.00
BUFORD HUCKLEBERRY INS. 700 N. 7th St. West Monroe, LA 71291	10/04/2011	Rent	\$ 600.00
CHASE BANK 700 N. 4th Street Monroe, LA 71201	10/14/2011	statement copy fee	\$ 6.00
CHASE BANK 700 N. 4th Street Monroe, LA 71201	10/14/2011	statement copy fee	\$ 6.00
NATHANIEL CRIFF 115 Cedar Crest Drive Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
DEPT OF STATE P. O. Box 4368 Baton Rouge, LA 70821	10/03/2011	voting labels	\$ 512.00
3. SUBTOTAL (optional)			\$2,279.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLAS GOINS 2009 Weaver Circle Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
JULIA K GUILLORY 613 Willett Place Blvd Monroe, LA 71203	10/22/2011	canvassing	\$ 50.00
ENGINE HESTER 1103 Olive Street Monroe, LA 71201	10/22/2011	canvassing	\$ 50.00
ROBERT HESTER 205 Tripp Street Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
ALEXANDER HOBBS 26 Honeysuckle Drive Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
MICHAEL JACOBS 126 Cedar Crest Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
K. P. MUSIC GROUP 97.7 FM Radio Station 1107 Hudson Lane Suite C Monroe, LA 71201	10/07/2011	Advertising	\$ 240.00
K. P. MUSIC GROUP 97.7 FM Radio Station 1107 Hudson Lane Suite C Monroe, LA 71201	10/11/2011	Advertising	\$ 225.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K. P. MUSIC GROUP 97.7 FM Radio Station 1107 Hudson Lane Suite C Monroe, LA 71201	10/19/2011	Advertising	\$ 240.00
KKI PROMOTIONS 1825 Ave of America Monroe, LA 71201	10/28/2011	100 yard signs	\$ 714.94
DAVID KING 120 Crescent Drive West Monroe, LA 71291	10/12/2011	phones for campaign	\$ 37.07
DAVID KING 120 Crescent Drive West Monroe, LA 71291	10/22/2011	canvassing	\$ 100.00
DOROTHY MARTIN 115 Garden Park Drive Richwood, LA 71202	10/22/2011	canvassing	\$ 50.00
ORLANDA MCGEE 113 Vista Circle Monroe, LA 71202	10/22/2011	canvassing	\$ 50.00
RONALD NORSWORTHY 3220 Hwy 165 South Monroe, LA 71202	10/25/2011	Janitorial Services	\$ 75.00
NOW SAVE 1511 Texas Ave Monroe, LA 71201	10/22/2011	Fuel for canvassing	\$ 66.72
3. SUBTOTAL (optional)			\$1,333.73
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA CITIZEN 1400 N. 7th Street West Monroe, LA 71291	10/04/2011	Advertising	\$ 378.00
LILLIE RICHARDSON 205 West Pine Bastrop, LA 71220	10/22/2011	canvassing	\$ 50.00
ROSIE D. HARPER CPA LLP 604 N. 3rd Street Monroe, LA 71201	10/19/2011	Reporting	\$ 600.00
SAM'S CLUB 5400 Frontage Road Monroe, LA 71203	10/22/2011	Food & beverages for campaign	\$ 95.62
SUPER-1 2810 Louisville Ave Monroe, LA 71201	10/22/2011	Food for campaign	\$ 157.45
U-PAK-IT 2005 Martin Luther King Drive Monroe, LA 71202	10/22/2011	Fuel for canvassing	\$ 40.00
U-PAK-IT 2005 Martin Luther King Drive Monroe, LA 71202	10/22/2011	Fuel for canvassing	\$ 46.00
USPS 501 Sterlington Road Monroe, LA 71203	10/14/2011	2000 postage stamps	\$ 880.00
3. SUBTOTAL (optional)			\$2,247.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2701 Louisville Ave Monroe, LA 71201	10/15/2011	12 books/20 postage stamps	\$ 105.60
WALMART 2701 Louisville Ave Monroe, LA 71201	10/15/2011	25 books/20 postage stamps	\$ 220.00
WALMART 2701 Louisville Ave Monroe, LA 71201	10/22/2011	food for campaign	\$ 92.37
3. SUBTOTAL (optional)			\$417.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,042.94

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